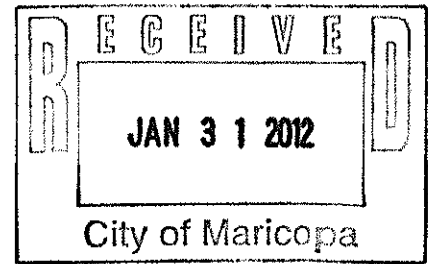


POLITICAL COMMITTEE
CITY/TOWN OF
CAMPAIGN FINANCE REPORT
2010 March/May Regular Election

FOR OFFICE USE ONLY



1. Smith for Mayor
Full Name of Committee
21621 N. Backus Drive
Address
Maricopa 85138 Pinal 480.390.5043
City ZIP Code County Phone

2. Anthony Smith, Mayor
Sponsoring Organization or Candidate and office
waz@wizardsotwaz.com 520.423.3953
Name of Candidate and Office Sought (if applicable) E-Mail Address Fax #

3A. ID#

4. **REPORTING PERIOD** (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of _____ * thru December 31, 2009 January 1, 2010 and January 31, 2010
- ☐ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February 18, 2010 and February 25, 2010
- ☐ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 March 30, 2010 thru April 8, 2010
- ☐ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 April 29, 2010 thru May 6, 2010
- ☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010
- ☒ **January 31 Report - For Period of June 8, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

5. **SUMMARY**

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	1,376.48	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	12,020.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	0	12,020.00
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,260.41	11,903.93
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	116.07	116.07

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Smith for Mayor
3. Report covering period from 6/8/2010 Thru 12/31/2011

2. ID#

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	320.93	11,890.93
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	350.00
(c) Political Committees (Total from Schedule B)	0	250.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	11,990.93
(e) Refund of contributions (Total from Schedule F-2)	320.93	370.93
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	0
6. In-kind contributions (Total from Schedule E)	0	400.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	0	12,020.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	500.00	9,559.70
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	400.00
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	760.41	760.41
15. Any other disbursement (Total from Schedule D-7)	0	1,183.82
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1,260.41	11,903.93
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	1,260.41	11,903.93
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

B:11 Wasowicz

31 JAN 12

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name

Smith for Mayor

2. ID #

3. Report covering period from

June 8, 2010

thru

December 31, 2011

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<div>LAST FIRST MI</div> <div>WASOWICZ Patti</div> <div>STREET ADDRESS</div> <div>21621 N. Backus Drive</div> <div>CITY STATE ZIP</div> <div>Maricopa AZ 85138</div> <div>OCCUPATION EMPLOYER</div> <div>Realtor scif</div>	5/5/2011	320.93	11,390.93
b.	<div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div>			
c.	<div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div>			
d.	<div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div>			
e.	<div>LAST FIRST MI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITY STATE ZIP</div> <div></div> <div>OCCUPATION EMPLOYER</div> <div></div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)		320.93	11,390.93

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

Page 1 of 1

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name

Smith for Mayor

2. ID #

3. Report covering period from

June 8, 2010

thru

December 31, 2011

4		EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
		NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP	Wells Fargo	6/8/2010	500-
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	repayment of line of credit		
b.	NAME, ADDRESS, CITY, STATE AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
c.	NAME, ADDRESS, CITY, STATE AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
d.	NAME, ADDRESS, CITY, STATE AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
e.	NAME, ADDRESS, CITY, STATE AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
f.	NAME, ADDRESS, CITY, STATE AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)			500.00

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name Smith for Mayor

2. ID #

3. Report covering period from 6/8/2010 thru 12/31/2011

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Citizens for a Voice Committee</u> <u>21911 N. Lakeside Drive</u> <u>Maricopa, AZ 85138</u>	<u>9/22/2011</u>	<u>760.41</u>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]

760.41

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE **F-2**

1. Committee Name Smith for Mayor

2. ID #

3. Report covering period from 6/8/2010 thru 12/31/2011

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>13:11 Wasowicz</u> <u>21621 N Backus Drive Maricopa AZ 85138</u>	<u>5/6/2011</u>	<u>320.93</u>
	DESCRIPTION OF REFUND <u>reimburse for fund transfer error</u>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF REFUND		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]

320.93

* Includes return of contributions received by reporting committee